

7-24-07

Serial # 10301888

Docket No.: 1155-0298PUS1
(PATENT)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re United States Patent of:
Kazuhisa MATSUNAGA et al.

Patent No.: 7,220,696 B2

Confirmation No.: 6562

Issued: May 22, 2007

Art Unit: 1755

For: **SOLID TITANIUM CATALYST
COMPONENT FOR OLEFIN
POLYMERIZATION, CATALYST FOR
OLEFIN POLYMERIZATION, AND PROCESS
FOR OLEFIN POLYMERIZATION**

Examiner: E. WOOD

REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

MS 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 02-2448 shown on the statement for the month of May 2007 for the above-identified

☐ application

☒ patent

☒ A copy of the monthly statement in which the error referred to occurs, accompanies this request.

Application No.: 10/501,888

Docket No.: 1155-0298PUS1

II. FEES CHARGED FOR WHICH REFUND REQUESTED

AMOUNT OF
REFUND
REQUESTED

☐ filing fee

☐ search fee

☐ examination fee

☐ surcharge for filing the basic filing
on a date later than the filing date of
the application (37 C.F.R. § 1.16(e))

and/or

☐ surcharge for filing the oath or declaration
on a date later than the filing date of the
application (37 C.F.R. § 1.16(e))

☐ extension of term

☐ first month

☐ second month

☐ third month

☐ fourth month

☐ excess claims

☐ issue fee

☐ petition fee

Application No.: 10/501,888

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<input type="checkbox"/>	patent maintenance fee	_____
<input type="checkbox"/>	first maintenance fee	_____
<input type="checkbox"/>	second maintenance fee	_____
<input type="checkbox"/>	third maintenance fee	_____
<input type="checkbox"/>	patent maintenance fee surcharge	_____
<input checked="" type="checkbox"/>	Other: Information Disclosure Statement Fee	<u>180.00</u>

TOTAL REFUND REQUESTED	<u>180.00</u>
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III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Applicants filed a 'Letter Submitting Documents in File of Patent' on May 15, 2007. Applicants requested the references be placed into the file, although the references did not directly affect the patentability of the present invention. Applicants did not file an Information Disclosure Statement on that date. Thus, no IDS fee was due.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Application No.: 10/501,888

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Dated:

JUL 23 2007

Respectfully submitted,

By 

ps
Marc S. Weiner

Registration No.: 32,181

BIRCH, STEWART, KOLASCH & BIRCH, LLP

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Suite 100 East

P.O. Box 747

Falls Church, Virginia 22040-0747

(703) 205-8000

Attorney for Applicant

Attachment(s)

Deposit Account Statement

Statement

Month: May-07

Account

Number: 22448

Name: STEWART
KOLASCH &
BIRCH

Attention:

Street: GATEHOUSE

Address 1: E ROAD

Address 2: EAST

City: CHURCH

State: VA

Zip: 22042

Country: STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
1-May	325	10284383	2811-0188P	1252	\$450.00	\$508,588.00
1-May	349	9381828	2984-102P	2251	\$60.00	\$508,528.00
1-May	350	9381828	2984-102P	2402	\$250.00	\$508,278.00
1-May	375	9959984	1377-0174P	2815	\$75.00	\$508,203.00
1-May	378	9959984	1377-0174P	2253	\$510.00	\$507,693.00
1-May	404	60914851		1005	\$200.00	\$507,493.00
1-May	59	6508148	1473-0178P	8021	\$40.00	\$507,453.00
1-May	89	11649231	0381PUS1	8021	\$40.00	\$507,413.00
1-May	956	11647451	0137PUS2	4011	\$75.00	\$507,338.00
1-May	958	11647451	0137PUS2	2311	\$100.00	\$507,238.00
1-May	957	11647451	0137PUS2	2111	\$250.00	\$506,988.00
1-May	959	11647451	0137PUS2	2202	\$250.00	\$506,738.00
1-May	960	11647451	0137PUS2	2051	\$85.00	\$506,653.00
1-May	1089	11151252	0102PUS1	1251	\$120.00	\$506,533.00
1-May	70	29274480	1502PUS1	1012	\$200.00	\$506,333.00
1-May	71	29274480	1502PUS1	1112	\$100.00	\$506,233.00
1-May	72	29274480	1502PUS1	1312	\$130.00	\$506,103.00
1-May	73	29274479	0821PUS1	1012	\$200.00	\$505,903.00
1-May	75	29274479	0821PUS1	1312	\$130.00	\$505,773.00
1-May	74	29274479	0821PUS1	1112	\$100.00	\$505,673.00
1-May	76	29274478	1504PUS1	1012	\$200.00	\$505,473.00

		0830 EHC/PREDM			
17-May	349	60819010 ORE	8007	\$20.00	\$513,613.98
		0830 EHC/PREDM			
17-May	347	60832143 ORE	8007	\$20.00	\$513,593.98
		0830 EHC/PREDM			
17-May	348	60794832 ORE	8007	\$20.00	\$513,573.98
17-May	148	11797309 113PUS1	8021	\$40.00	\$513,533.98
17-May	152	11797311 1553PUS1	8021	\$40.00	\$513,483.98
17-May	153	11797301 0283PUS1	8021	\$40.00	\$513,453.98
17-May	154	11797310 1948PUS1	8021	\$40.00	\$513,413.98
17-May	157	11797309 1552PUS1	8021	\$40.00	\$513,373.98
17-May	170	11797478 0288PUS1	8021	\$40.00	\$513,333.98
17-May	2	10501888 0121PUS1	1808	\$180.00	\$513,153.98
17-May	2257	78289192 0700-0120T	7003	\$100.00	\$513,053.98
18-May	25	11723114 0168PUS1	8021	\$40.00	\$513,013.98
18-May	1177	10455833 0448-0338P	1808	\$180.00	\$512,833.98
18-May	1178	10405348 0230-0199P	1808	\$180.00	\$512,653.98
18-May	43	3077022 2848-0178T	8521	\$40.00	\$512,613.98
18-May	252	6011874 3750-0105P	8021	\$40.00	\$512,573.98
18-May	1823	10328817 0830-1859P	1251	\$120.00	\$512,453.98
18-May	303	11830328 0134PUS1	8021	\$40.00	\$512,413.98
18-May	2001	10886660 0428PUS1	1251	\$120.00	\$512,293.98
18-May	2120	10879441 3722-0163P	1501	\$1,400.00	\$510,893.98
18-May	2121	10879441 3722-0163P	1504	\$300.00	\$510,593.98
18-May	2122	10879441 3722-0163P	8001	\$12.00	\$510,581.98
18-May	2158	11750210 0451PUS2	1011	\$300.00	\$510,281.98
18-May	2712	11750278 0103PUS2	4011	\$75.00	\$510,206.98
18-May	2714	11750278 0103PUS2	2311	\$100.00	\$510,106.98
18-May	2716	11750278 0103PUS2	2201	\$100.00	\$510,006.98
18-May	2717	11750278 0103PUS2	2203	\$180.00	\$509,826.98
18-May	2715	11750278 0103PUS2	2202	\$100.00	\$509,726.98
18-May	2713	11750278 0103PUS2	2111	\$250.00	\$509,476.98
18-May	286	11798887 1512PUS1	1011	\$300.00	\$509,176.98
18-May	287	11798887 1512PUS1	1111	\$500.00	\$508,676.98
18-May	288	11798887 1512PUS1	1311	\$200.00	\$508,476.98
18-May	269	11798888 1821PUS2	1011	\$300.00	\$508,176.98
18-May	270	11798888 1821PUS2	1111	\$500.00	\$507,676.98
18-May	271	11798888 1821PUS2	1311	\$200.00	\$507,476.98
18-May	272	11798885 0803PUS1	1011	\$300.00	\$507,176.98
18-May	274	11798885 0803PUS1	1311	\$200.00	\$506,976.98
18-May	273	11798885 0803PUS1	1111	\$500.00	\$506,476.98

Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 05/17/2007

DWILLIA4 SALE #00000002 Mailroom Dt: 05/15/2007 022448 10501888
01 FC:1806 180.00-DA

Adjustment date: 08/03/2007 SFELEKE1
05/17/2007 DWILLIA4 00000002 022448 10501888
01 FC:1806 180.00 CR